GOVERNMENT OF TELANGANA ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 1372/-** towards (Vodafone) Mobile Telephones of the Assistant Secretary, Section Officers & Private Secretary of the Department for the bill period **from 25-07-2014 to 24-08-2014** (i.e. **for the month of August, 2014**) Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.RT.No. 55.

Dated: 06- 09- 2014. Read the following:

- 1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
- 2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
- 3. From Vodafone BillsNos.0079714875,0079714880,0079714884,0079714891 and 0079714892, dated. 25.08.2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.1372/- (Rupees One Thousand Three Hundred and Seventy Two only) towards the Vodafone Mobile Telephone charges for the bill period from 25-07-2014 to 24-08-2014 (i.e. for the month of August, 2014) of the Mobiles used by the Assistant Secretary, Section Officers and Private Secretary of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period	Amount(Rs.)
1	D.V.N. Raju, S.O.	8886771752	From 25-07-2014 To 24-08-2014	286
2	S. Jagan Mohan Reddy, S.O.	8886771757	From 25-07-2014 To 24-08-2014	492
3	Assistant Secretary (Vacant) (Minimum Charge)	8886771761	From 25-07-2014 To 24-08-2014	79
4	N. Hari Kishan Rao, P.S.	8886771765	From 25-07-2014 To 24-08-2014	303
5	D.Suvarna Raju, S.O.(For.II)	9966711122	From 25-07-2014 To 24-08-2014	212
Total				1372

(Rupees One Thousand Three Hundred and Seventy Two only)

- 2. The expenditure sanctioned above shall be debited to the following Head of account 3451-Secretariat Economic Services -090-Secretariat 020-EFS&T Department 130-Office expenses 131-Utility Payments.
- 3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount sanctioned above, and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The E.F.S&T (Claims) Department.

The Vodafone South Ltd, 6th Floor, Varun Towers.II,

Begumpet, Hyderabad -500016.

Copy to:

The Deputy PAO, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER //